

STATE PERFORMANCE-BASED ENVIRONMENTAL PROGRAMS

Active and Developing Programs								
State/ Program	Support	Program Status			EMS		Current Incentives	Contact/Website
State Program (year launched)	Staffing	Structure	Number of Participants	Existing MOA ^a	3rd Party	Full Cycle Required at Entry ^b		
Arizona Environmental Performance Track (2005) <i>Updated 4/20/06</i>	FTE = 1	No tiers, levels or agreements. All participants meet the same requirements.	3	Should be signed by mid-May.	Yes	Yes	<ul style="list-style-type: none"> • Low inspection priority • Enforcement notice and enforcement discretion for non-significant violations • Inspection notice* • Reporting consolidation* • Recognition • Permit flexibility* • Single agency decision for program application • Reporting requirement reduction* • Expanded hazardous waste accumulation time • Participation in pilot projects • Multi-media permitting and inspections* • Participation in developing future incentives <p>* Considered on a case-by-case basis.</p>	Henry Darwin darwin.henry@azdeq.gov 602-771-2328 http://www.azdeq.gov/function/about/tack.html
Colorado Environmental Leadership Program (1999) <i>Updated 4/24/06</i>	FTE = 1	<u>Tier 1:</u> Bronze Achiever Tier 2: Silver Partner (Under Development) <u>Tier 3:</u> Gold Leader <u>Tier 4:</u> Platinum Steward (Under development)	Varies from 10-25 0 20 0	Yes	Yes (Tier 3); Commitment Required (Tier 2)	Yes (Tier 3); Commitment Required (Tier 2)	Tier 1: <ul style="list-style-type: none"> • One-year recognition, including award and logo use Tier 2: <ul style="list-style-type: none"> • Multi-year recognition, up to three years Tier 3: * <ul style="list-style-type: none"> • Three-year state and federal recognition, may be renewed • Recognition and outreach • Opportunity to attend related conferences and training • Increased access to Department of Public Health and Environment including technical and other program assistance (e.g., media relations) • Notice of rulemaking initiations • One-stop multi-media inspections • Priority permitting: expedited technical assistance; single point of contact; priority for grant opportunities and innovative projects • Regulatory incentives: such as reduced inspection frequency; consolidated permitting; third party audits to replace EPA inspections; allow sites to comply with only most stringent Leak Detection and Repair Requirements; extension on Title V permits; expedite self audit law reviews; use analytical data in support of permanent regulatory change where possible; expedited processing for air quality bubble permits and PALs. 	Position is currently vacant but should be filled shortly. http://www.cdphe.state.co.us/el/elp/elp_hom.asp

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							<ul style="list-style-type: none"> Access to Federal EPA incentives Rebate/tax incentive on pollution control equipment <p>*All incentives except recognition must be requested by members.</p>	
Georgia P ² AD Partnership Program (2004) <i>Updated 4/26/06</i>	FTE = 3 (Georgia may hire a fourth employee)	<u>Tier 1:</u> White Level Partner (for allies) <u>Tier 2:</u> Yellow Level Partner <u>Tier 3:</u> Red Level Partner <u>Tier 4:</u> Blue Level Partner	29 39 10 6	Yes	Yes (Tier 4 only)	Yes (Tier 4 only)	Yellow, Red, and Blue Levels: <ul style="list-style-type: none"> Access to information and networking, including participation in events, access to resources, mentoring, and input on the program Access to technical assistance and outreach, including referrals to experts and free or subsidized EMS training Recognition, including logo use, inclusion on website and newsletters, certificate, news release, photo opportunity, and presentation by the program about the facility's environmental program at a local event Red and Blue Levels: <ul style="list-style-type: none"> Regulatory benefits, including priority for the following: regulatory and enforcement questions; permit review; corrective action work plan review and approval; research, review and approval of technology to improve compliance; and assessment of the availability of state regulatory exemptions Assistance to facilities pursuing pilot project funds for regulatory reform and matching funds for pollution prevention projects Access to roundtable meetings with state leaders and regulators. Blue Level: <ul style="list-style-type: none"> Single point of contact in Environmental Protection 	Suzanne Burnes Suzanne_Burnes@dnr.state.ga.us 404-657-5686 http://www.p2ad.org/Assets/Documents/pp_home.html

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Idaho GEMStars (1998) <i>Updated 4/21/06</i>	FTE = 2	<u>Tier 1:</u> Initial Tier <u>Tier 2:</u> Middle Tier <u>Tier 3:</u> Highest Tier	17 TBD TBD	No	No	No	Initial Tier: <ul style="list-style-type: none"> Governor's award and certificate Recognition in GEMStars media and promotional materials Use of logo in advertising Networking and sharing of information among GEMStars members 	Helen Rigg hrigg@idahogemstars.org 208-364-9900 http://www.idahogemstars.org/
Indiana Environmental Stewardship Program (Pending: Will launch September, 2006)	FTE = 2	Will have one tier similar to Performance Track. All participants meet the same requirements.	0	No.	Yes	No	<ul style="list-style-type: none"> Recognition and regulatory incentives have been drafted but are subject to public comment and revision. 	Dan Murray (Technical contact) 317-233-6658 dmurray@idem.in.gov Stacey Martindale (Program Contact) 317-233-5554 smartind@idem.in.gov
Partners for Pollution Prevention (P4P2) (1996) <i>Updated 3/21/06</i>	FTE = 0.8	No tiers, levels or agreements. All participants meet the same requirements.	35	No	No	No	<ul style="list-style-type: none"> Recognition Use of P4P2 logo Networking Publicity Participation in IDEM pollution prevention activities Knowledge of Indiana Clean Manufacturing Technology and Safe Materials activities 	Bobbi Steiff rsteiff@idem.in.gov 317-233-6662 800-988-7901 http://www.in.gov/idem/oppta/p2/partners/index.html
Kentucky Excellence in Environmental Leadership (EXCEL) (2006) <i>Updated 5/4/06</i>	FTE=2 (KY may hire a third FTE).	Advocate <u>Tier 1:</u> Partner <u>Tier 2:</u> Leader <u>Tier 3:</u> Master	2 3 first app. period on-going	No	Yes (Tier 3 only)	Yes (Tiers 2 and 3)	<ul style="list-style-type: none"> Recognition and logo use Networking events and forums Access to regulators Assistance in identifying resources and liaisons Invitation to advise KY EXCEL on regulatory incentives (Master Level only) Accelerated permitting ((Master Level only) 	Cheryl Taylor cheryl.taylor@ky.gov 502-564-2150 x125 http://www.dca.ky.gov/kyexcel

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Louisiana Environmental Leadership Program (1995) <i>Updated 3/20/06</i>	FTE = 1	No tiers, levels or agreements. All participants meet the same requirements. Program is considered an on-ramp for NEPT.	90	No	No	No	<ul style="list-style-type: none"> Recognition among peers, community and LDEQ Information exchange at meetings, conferences and seminars sponsored by the program Annual Governor's Award for Outstanding Achievement (by application) 	Dr. Charles Killabrew Chuck.killabrew@la.gov 225-219-0933 http://www.deq.louisiana.gov/portal/tabid/89/Default.aspx
Maine Smart Tracks for Exceptional Performers and Upward Performers (STEP-UP) (2000) <i>Updated 3/23/06</i>	FTE = 1/2	Tier 1: Commitment Track Tier 2: Leadership Track Tier 3: Sustainability Track	1 12	Yes	Yes	Yes	<ul style="list-style-type: none"> Public recognition Negotiated relationship with the Department, based on facility's needs Free mentoring Negotiable alternative record keeping and recording procedures <p>The incentives are available for all tracks but may be enhanced for Leadership and Sustainability tracks.</p>	Ron Dyer ron.e.dyer@maine.gov 207-287-4152 Julie Churchill 207-287-7881 Julie.m.churchill@maine.gov http://www.state.me.us/dep/oc/stepup/step-up.pdf
Michigan Clean Corporate Citizen (C3) (1997) <i>Updated 3/28/06</i>	FTE = 1.5	No tiers, levels or agreements. All participants meet the same requirements.	102	No	No	No	<ul style="list-style-type: none"> Recognition Expedited and flexible permitting and reduced monitoring and reporting oversight for air quality, surface water, groundwater, and underground storage tank permits issued by DEQ (e.g., expedited review of underground storage tank permits, extension of existing groundwater permits, reduced monitoring frequency for surface water discharges) 	Kelie Bond bondk@michigan.gov 517-241-7969 http://www.michigan.gov/deq/0,1607,7-135-3307_3666_4134---,00.html
Mississippi Environmental Opportunity Initiative <i>Updated 3/30/06</i>	FTE = unknown	Program currently under development.	0	Pending	No	No	Under development.	Robbie Wilbur robbie_Wilbur@deq.state.ms.us 601-961-5277

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Missouri Missouri Environmental Management Partnership (2001) <i>Updated 4/12/06</i>	FTE = 1	<u>Tier 1:</u> Partner <u>Tier 2:</u> Certified Partner <u>Tier 3:</u> Advanced Partner <u>Tier 4:</u> Certified Advanced Partner	0 2 1 0	Yes	No	No, but required within 3 months	<ul style="list-style-type: none"> Recognition Expedited and flexible permitting Single point-of-contact Mitigation for self-reported violations (resolving self-reported noncompliance through conference, conciliation, and persuasion) Alternate Cooperative Permit Measures negotiated on a case by case basis (Tiers 2, 3, and 4 only) 	C. Todd Crawford, PE 573-751-6892 todd.crawford@dnr.mo.gov
New Mexico Green Zia Environmental Excellence Recognition Program (1999) <i>Updated 4/21/06</i>	FTE = 1	<u>Tier 1:</u> Commitment <u>Tier 2:</u> Achievement <u>Tier 3:</u> Excellence	12-13 members likely across tiers in 2006	No ^c	No	No	<ul style="list-style-type: none"> Technical Assistance Recognition incentives vary by tier. Commitment applicants receive a certificate and are invited to a luncheon with the Governor. Excellence members receive a plaque or trophy as well as use of the Green Zia logo. 	Michelle Vattano michelle.vattano@nmenv.state.nm.us 505-827-0677 http://www.nmenv.state.nm.us/Green_Zia_website/
New York Environmental Leaders (Expected in Fall/Winter 2006) <i>Updated 3/28/06</i>	.75 FTE working on program development	Two or three tiers are under consideration	N/A	No	Undecided	Yes except Entry tier.	Not yet fully developed. Top tiers may have regulatory incentives.	John M. Vana jmvana@gw.dec.state.ny.us 518-402-9490 http://www.dec.state.ny.us/website/ppu/nyel/index.html
North Carolina Environmental Stewardship Initiative (ESI) (2002) <i>Updated 4/21/06</i>	FTE = 4.25	<u>Tier 1:</u> Partner <u>Tier 2:</u> Rising Steward <u>Tier 3:</u> Steward	52 (80 sites) 9 6	No	Yes (Tier 2 and 3)	Yes (Tier 2 and 3)	All Tiers: <ul style="list-style-type: none"> Technical assistance and training Networking and mentorship opportunities Recognition Coverage under self-reporting policies Single point-of-contact within DENR Other incentives as deemed appropriate Tier 2 and 3 (in addition to above incentives): <ul style="list-style-type: none"> Presentation of award by DENR Secretary Tier 3: (in addition to above incentives): <ul style="list-style-type: none"> Formal public recognition, including logo use, award ceremony, public announcements, and press releases Participation in Environmental Stewardship Forum 	Norma Murphy norma.murphy@ncmail.net 919-715-6513 http://www.p2pays.org/esi/

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							<ul style="list-style-type: none"> • Priority membership in Advisory Workgroup • Established time frame for permit decisions • Consideration for regulatory innovations negotiated on a case-by-case basis 	
Oklahoma Environmental Performance and Recognition Program (2003) <i>Updated 2/05</i>	FTE = 1	<u>Tier 1:</u> Commitment <u>Tier 2:</u> Achievement <u>Tier 3:</u> Excellence	2 0 0	No	No	Yes (Tier 3)	<ul style="list-style-type: none"> • Recognition • Use of logo • Training and workshops 	Dianne Wilkins dianne.wilkins@deq.state.ok.us 405-702-9128 http://www.deq.state.ok.us/CSDnew/ERP/index.htm
Oregon Green Permits (1997) <i>Updated 4/19/06</i>	FTE = 0 Program is administered by DEQ regional offices.	<u>Tier 1:</u> Participant <u>Tier 2:</u> Achiever <u>Tier 3:</u> Leader	0 3 0	No	Yes (Tier 2 and 3 only)	Yes (Tier 2 and 3 only)	Participants, Achievers, and Leaders: <ul style="list-style-type: none"> • Recognition • Technical assistance • Single point-of-contact • Enforcement discretion • Other requested incentives Achievers and Leaders: <ul style="list-style-type: none"> • Waivers • Special services such as streamlined reporting and use of EMS requirements to fulfill certain regulatory requirements • Regulatory flexibility such as expedited permit review and modification of monitoring and reporting requirements • Increased recognition Leaders only: <ul style="list-style-type: none"> • Tailored regulatory relationship with DEQ 	Cory Ann Chang (Northwest Region) 503-229-5567 Joni Hammond (Eastern Region) hammond.joni@deq.state.or.us 541-278-4610 Keith Anderson andersen.keith@deq.state.or.us 541-686-7838 x246 http://www.deq.state.or.us/programs/greenpermits/index.htm
South Carolina Environmental Excellence Program (1997) <i>Updated 3/27/06</i>	FTE = 0	Environmental Excellence Program	29	No	No	No	Environmental Excellence Program: <ul style="list-style-type: none"> • Public recognition and use of logo • Participation on the Environmental Excellence Council • Opportunities for regulatory flexibility • Award eligibility • Opportunities for mentoring, technology transfer assistance, and information exchanges 	Environmental Excellence Program: Christine Steagall 803-896-8987 steagall@dhcc.sc.gov http://www.iopa.sc.edu/sceep/default.htm
Tennessee Pollution Prevention Partnership (2000) <i>Updated 3/21/06</i>	FTE = 4	<u>On-ramp:</u> Prospect <u>Tier 1:</u> Pledge <u>Tier 2:</u> Partner <u>Tier 3:</u> Performer	321 146 25 7	Yes	Yes (Tier 3) University extension service contracted to evaluate a candidate's EMS.	Yes (Tier 3)	<ul style="list-style-type: none"> • Prospect, Pledge, Partner, and Performer: <ul style="list-style-type: none"> • Introductory information regarding pollution prevention and environmental stewardship • Networking opportunities • Pledge, Partner, and Performer: <ul style="list-style-type: none"> • Certificate signed by TP3 Contact • Listing on TP3 Membership Web Site 	Karen Grubbs karen.grubbs@state.tn.us 615-532-0463 http://www.state.tn.us/environment/dca/tp3/

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							<ul style="list-style-type: none"> • Partner and Performer: • Use of TP3 Logo and Decals • Certificate presented at a TN P2 Roundtable meeting by Office Director or TDEC Deputy Commissioner • Special contact at TDEC • Discounts for UT-CIS environmental training classes • Performer: • TP3 Flag • Certificate presented by TDEC Commissioner at a special recognition ceremony • Special consideration at TN environmental conferences • Priority contact at TDEC • Additional intangible benefits 	
Texas Clean Texas Cleaner World (1999) Updated 3/24/06 Note: Program undergoing a changes. New program name is Clean Texas; requirements and tiers are changing.	FTE = 3	<u>Tier 1:</u> Advocate <u>Tier 2:</u> Partner <u>Tier 3:</u> Lone Star Leader <u>Tier 4:</u> National Leader (New tiers will be Bronze, Silver, Gold and Platinum)	90 267 7 (Lone Star and National Leader not separated currently)	Yes	Yes (Lone Star and National Leader)	Yes (Lone Star and National Leader)	Partners, Lone Star Leader, National Leader: <ul style="list-style-type: none"> • Recognition; logo use; networking and partnerships; reduced fees for training; site assistance visits by TCEQ Pollution Prevention Team; primary contact at TCEQ; and technical, program, and outreach assistance Lone Star and National Leaders only: <ul style="list-style-type: none"> • Modification of state or federal regulatory requirements that do not change emission or discharge limits • Adjustments to methods or frequency in scheduling and conducting compliance inspections • Exemption from State's pollution prevention planning requirements under the Waste Reduction Policy Act • Ten percent credit on the state scoring system used to rank compliance histories. • Single point of contact at TCEQ for innovative activities • Accelerated access to TCEQ program information • On-site technical assistance • Site-specific or organization-specific incentives upon approval 	Kelly Coleman kcoleman@tceq.state.tx.us 512-239-5171 Larissa Peter lpeter@tceq.state.tx.us 512-239-3766 www.cleantexas.org

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Utah Clean Utah! (2004) <i>Updated 3/20/06</i>	FTE = .33	<u>Tier 1:</u> Entry <u>Tier 2:</u> Partner <u>Tier 3:</u> Leader	7 3 0	Yes	No	Yes (Tier 2 and 3)	Tier 1: <ul style="list-style-type: none"> • Technical assistance • Recognition on website and other “Clean Utah” publications Potential Tier 2 and 3 incentives (negotiated on a case-by-case basis): <ul style="list-style-type: none"> • Selected Permit enhancements • Recommendation for a reduced percentage or higher priority on loan funds • Reduced oversight and/or inspection priority • Self-auditing • Use of the program logo • Publicity • Participation in an annual meeting with Utah DEQ • Other facility-specific incentives. 	Renette Anderson renetteanderson@utah.gov 801-536-4478 http://www.deq.utah.gov/cleanutah/
Vermont Business Environmental Partnership (1998) <i>Updated 3/17/06</i>	FTE = 1	<u>Tier 1:</u> Environmental Partner <u>Tier 2:</u> Environmental Leader	26 1	No	No	No	<ul style="list-style-type: none"> • Recognition including certificate, window emblem, and Governor’s Award for Environmental Excellence in Pollution Prevention 	Peter Crawford pcrawfor@vtc.vsc.edu 802-728-1423 Chad Cliburn chad.cliburn@state.vt.us 802-241-3487 www.vbep.org
Virginia Environmental Excellence Program (2000) <i>Updated 4/19/06</i>	FTE = 2	<u>Tier 1:</u> Environmental Enterprise (E2) <u>Tier 2:</u> Exemplary Environmental Enterprise (E3) <u>Tier 3:</u> Extraordinary Environmental Enterprise (E4)	185 57 11	Yes	Yes (E4 Only)	Yes (E4 Only)	All Members: <ul style="list-style-type: none"> • Technical assistance for the development and implementation of EMS and pollution prevention program • Public recognition (Extent of recognition varies by tier). • Water and waste annual permit fee discount E3 & E4 Only (negotiated on a case-by-case basis): <ul style="list-style-type: none"> • Alternative compliance methods for state regulations, which may include: changes to monitoring and reporting requirements and schedules; streamlined permit renewals; and the ability to make certain operational changes without prior approval. E4/Performance Track Only: <ul style="list-style-type: none"> • Extended hazardous waste storage period. • Reduced frequency of Air MACT reporting • Extended hazardous waste storage period. 	Sharon Baxter skbaxter@deq.virginia.gov 804-698-4344 http://www.deq.state.va.us/veep/homepage.html

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West Virginia Environmental Excellence Program (Program will launch in June, 2006) <i>Updated 2/05</i>	FTE = 1	Proposed Tiers: <u>Tier 1</u> : Bronze leaf <u>Tier 2</u> : Silver Leaf <u>Tier 3</u> : Gold Leaf	No		Yes	Yes (Bronze may commit to implementing within 1 year)	Bronze and Silver and Gold Leaves: <ul style="list-style-type: none"> • Recognition Silver and Gold: <ul style="list-style-type: none"> • Incentives consistent with NEPT • State specific regulatory incentives, including flexible air permits • Administrative Incentives, including reduced submission of discharge monitoring reports 	G.E. "Greg" Adolfson gadolfson@wvdep.org 304-926-0440 http://www.wvdep.org/oi
Wisconsin Green Tier (2004) <i>Updated 2/05</i>	FTE = 4*	Tier 1: Tier 2:	6 1	Yes	Yes	No	Tier 1 and Tier 2: <ul style="list-style-type: none"> • Recognition • Use of logo • Single point-of-contact • Lowest available inspection frequency (with EMS in place) • Deferred enforcement of violations discovered during annual performance reviews Tier 2 Only: <ul style="list-style-type: none"> • Participants negotiate a participation contract with DNR that may include additional incentives 	Mark McDermid Mark.McDermid@dnr.state.wi.us 608-267-3125 http://www.dnr.state.wi.us/org/caer/ce/a/environmental/index.htm

Notes:

- a "MOA" stands for "Memorandum of Agreement." An MOA is a written commitment made by both the EPA Performance Track and State Performance-based Program developers to coordinate in their efforts to recognize and reward top environmental performers. The foundation of the commitment is the belief that all involved can achieve more by working together and that doing so increases the efficiency and effectiveness of both the State and Federal programs.
- b This column indicates whether an organization is required to have completed a full cycle under an Environmental Management System in order to qualify for program membership. A full cycle typically refers to a "Plan, Do, Check, Act" scenario. A company that has implemented a full cycle of their EMS would have taken action to plan each pollution control measure as they fit into the system, operationalize each activity, check to see that it effectively met the goal that the activity was intended to accomplish, and act by taking any necessary corrective action to be sure that the activity/system meets its goals.
- c Regulatory and financial benefits at the Performer level are being developed on a case-by-case basis.
- d The Green Zia Program is not based on on-going performance commitments, but offers awards annually for those companies meeting the specified performance requirements associated with the different program levels. The figures for program membership indicated here represent the number of facilities awarded at each level in 2002.
- e The Clean Utah program's first application period ends on October 15, 2004 at which point the first round of applicants will be accepted. Wisconsin's Green Tier program was implemented in June 2004 and currently there are three pending Tier 1 applications and one pending Tier 2 application. Wisconsin's Environmental Cooperation Pilot Program, which preceded the Green Tier program and is still ongoing, currently has 10 members.
- f As of December 6, 2004, the Clean Texas Cleaner World program was still in the process of completing and finalizing EMS audits for 10 facilities seeking leadership level status at either the Lone Star or National Leader levels. Since the program was recently restructured and the application period is rolling, the number of facilities seeking leadership status is expected to increase beyond the current 10 applicants.